LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Iowa			Base period: 1	10/01/06 – 09/30/07
1.	Resource #1				
	A. Resource/benefit nam				
	B. Gross value of counta	\$909			
	C. Amount of grantee's of funds from grantee's I		to leverage this resource (not P allotment):	including	\$0
	D. Costs and charges to l	ow income hou	useholds to participate/receive	e these benefits:	\$0
			ided by resource during this b C and D from item B):	pase period	\$909
2.	Type of resource:	XCash	Discount/waiver	In-kind contril	oution
	If more than one type of r	esource is clain	ned: Gross value of countable	e benefits provided	by each type of resource:
3.			mber 15, Culver's Restaurant nership with state and local en		vis.) donates 10 percent
4.	Brief description of resouragencies for supplemental		donated by Culver's were addince.	ministered by two lo	ocal community action
5.	•	em 4, or if mor	o low income households by the information is needed): Up stance.	-	
6.	Geographical area in which	ch benefits were	e provided: Cerro Gordo and	Woodbury counties	
7.	Month(s) and year(s) whe	n benefits were	provided to recipients during	g this base period: 1	0/01/06 – 09/30/07
8.	Number of low income ho	ouseholds to wh	nom benefits were provided in	this base period: 7	
9.	Eligibility standard(s) for	low income ho	useholds to whom benefits w	ere provided:	
	X Income at or below 1: Income at or below 60 OtherSpecify:				

10.	Agency/agencies that administered resource/benefits: North Iowa Community Action Organization (Cerro Gordo county) and Community Action of Siouxland (Woodbury county).
11.	Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to recipient low income households: financial records of North Iowa and Community Action of Siouxland.
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: Up to \$200 dollars is provided to individual households to assist with heating crisis. There are no charges to low-income households for these services. Grants varied according to need
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
	X(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant. N/A
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
	X_ABCDEFGH
	the contract of the contract o

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program. Referrals come from local offices to individuals who require additional assistance and also had input into distribution of these funds.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

	Resource #2			Base period	I: 10/01/06 – 09/30/07
	A. Resource/benefit r	name: Interstate P	ower & Light Co. Weatheri	zation of Low-Income	Customers
	B. Gross value of cou	untable benefits pr	rovided by resource during	this base period:	\$2,551,742
	C. Amount of granted funds from granted		d to leverage this resource (AP allotment):	not including	\$ <u>0</u>
	D. Costs and charges	to low income ho	ouseholds to participate/rece	eive these benefits:	\$0
			vided by resource during the C and D from item B):	is base period	\$2,551,742
2.	Type of resource:	X Cash _	Discount/waiver	In-kind contribution	on
	If more than one type	of resource is clai	med: Gross value of counts	able benefits provided	by each type of resource:
3.	Source of resource: In	terstate Power &	Light Co. (IPL), a regulated	l investor-owned utility	y in Cedar Rapids, Iowa
4.	regulated utilities retur	rn money to low-i	ds are the continuation of a ncome customers for energ Rights Bureau of Weatheriz	y efficiency programs.	
5.			to low income households lore information is needed): I		
6.	Geographical area in v	which benefits we	re provided: statewide		
7.	Month(s) and year(s) v	when benefits wer	re provided to recipients du	ring this base period: 1	0/01/06 - 09/30/07
8.	Number of low income	e households to w	hom benefits were provide	d in this base period: 9	990
9.	Eligibility standard(s)	for low income he	ouseholds to whom benefits	were provided:	
	X Income at or belouing Income at or below OtherSpecify:				

10. Agency/agencies that administered resource/benefits: Iowa Department of Human Rights/Division of Community Action Agencies, Bureau of Weatherization.

- 11. Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to recipient low income households: Bureau of Weatherization financial records. Eligibility is determined by the LIHEAP application. The determination of value is derived from the bureau of Weatherization financial records.
- 12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: The value is quantified under the Weatherization Automation Management System. The agency financial statement provides for a similar accounting of labor costs for each job. The combination produced the result shown. There are no charges to low-income households for these services.

13.				CFR 96.87(d)(2) e regulations and				ck one	or two)): (Criteria are summ	arized
	(i)	acqu	_	source/benefits f			_			eveloping and/or n, regulation, and/or	
	(ii)	low i	ncome hou		under the	grantee's LII	HEAP stan			s's LIHEAP program or rdance with the LIHE	
	_x(iii)	LIHEAP p through, w	lan, as a supple within, or as part	ment and/o of) the LI	or alternative HEAP progra	to the gra am. They	ntee's L met at l	IHEAI east or	cribed in the grantee' P program, outside (note of conditions A three's LIHEAP program.	ot
	of grant involve If criter	tee's I ment ion (i	LIHEAP pro of LIHEAP ii) is checke	ogram in develog program was a	pment and ctive, subs Condition(s	/or acquisition stantive, and s) under crite	on of resou significant rion (iii) th	rce/ben :. nat reso	efits, d	Explanation of specific demonstrating that eets that demonstrate	
		A	B	C	D	E	F	_X_	_G	Н	

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Program representatives have, and continue to document and report on low-income households' energy burdens, and the impact of those burdens on the household's ability to meet basic needs. Through personal contact with utility representatives, LIHEAP program representatives have negotiated, and been successful in utilities maintaining or increasing low-income energy efficiency funding.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

	ntee: Iowa Base period: 1 nth/Day/Year - Month/Day/Year	0/01/06 – 09/30/07					
	Resource #3						
	A. Resource/benefit name: Aquila (formerly Peoples Natural Gas) Weatherization of Lov	w-Income Customers					
	B. Gross value of countable benefits provided by resource during this base period: \$445,100						
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0\$						
	D. Costs and charges to low income households to participate/receive these benefits:	\$0					
	E. Net value of countable benefits provided by resource during this base period (To calculate item E, subtract items C and D from item B):	\$445,100					
2.	Type of resource: X CashDiscount/waiverIn-kind contr	ribution					
	If more than one type of resource is claimed: Gross value of countable benefits provided	by each type of resource:					
3.	Source of resource: Aquila (formerly Peoples Natural Gas Company (PNG), Kansas City Omaha, NE, and Council Bluffs, Iowa. This is an investor-owned, regulated utility.	, MO, with offices in					
4.	Brief description of resource: Weatherization assistance for low-income households. These funds are the continuation of a one-time legislatively mandated program that regulated utilities return money to low-income customers for energy efficiency programs. These funds are contracted through the Dept. of Human Rights Bureau of Weatherization.						
5.	Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):						
6.	Geographical area in which benefits were provided: Statewide						
7.	Month(s) and year(s) when benefits were provided to recipients during this base period: 1	0/01/06 – 09/30/07					
8.	Number of low income households to whom benefits were provided in this base period: 1	166					
9.	Eligibility standard(s) for low income households to whom benefits were provided:						
	X Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify:						

10. Agency/agencies that administered resource/benefits: Iowa Department of Human Rights/Division of Community Action Agencies, bureau of Weatherization

11.	Source(s) of data used	l to determine va	lue of resource	/benefits, and	l to determine	associated	costs to	grantee a	nd to
	recipient low income	households: fina	ncial records of	Bureau of W	Veatherization	•			

- 12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: The value is quantified under the Weatherization Automation Management System. The agency financial statement provides for a similar accounting of labor costs for each job. The combination produced the result shown. There are no charges to low-income households for these services.
- 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
- ____(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
- (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
- _x____(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
- 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
- 15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

____A ___B ___C ___D ___E ___F __X_G ___H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Program representatives have, and continue to document and report on low-income households' energy burdens, and the impact of those burdens on the household's ability to meet basic needs. Through personal contact with utility representatives, LIHEAP program representatives have negotiated, and been successful in utilities maintaining or increasing low-income energy efficiency funding.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Iowa Base period: 10/01/06 – 09/30/07 1. Resource #4 A. Resource/benefit name: MidAmerican Energy Company Weatherization of Low-Income Customers B. Gross value of countable benefits provided by resource during this base period: \$1,850,000 C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0 D. Costs and charges to low income households to participate/receive these benefits: \$0 E. Net value of countable benefits provided by resource during this base period (To calculate item E, subtract items C and D from item B): \$1,850,000 2. Type of resource: X Cash Discount/waiver In-kind contribution If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: Source of resource: MidAmerican Energy Company, an Iowa based, privately held, regulated utility 3. 4. Brief description of resource: Weatherization assistance for low-income households in accordance with LIHEAP/WX program rules These funds are the continuation of a one-time legislatively mandated program that regulated utilities return money to low-income customers for energy efficiency programs. These funds are contracted through the Dept. of Human Rights Bureau of Weatherization. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed): Geographical area in which benefits were provided: Statewide 6. 7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/06 – 09/30/07 8. Number of low income households to whom benefits were provided in this base period: 591 Eligibility standard(s) for low income households to whom benefits were provided: x Income at or below 150% of the poverty level ___Income at or below 60% of State median income Other--Specify:

10. Agency/agencies that administered resource/benefits: Iowa Department of Human Rights/Division of Community Action Agencies. Bureau of Weatherization

11.	Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to
	recipient low income households: Financial records of bureau of Weatherization

- 12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: The value is quantified under the Weatherization Automation Management System. The agency financial statement provides for a similar accounting of labor costs for each job. The combination produced the result shown. There are no charges to low-income households for these services.
- 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
- _____(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
- _____(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
- _X____(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
- 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
- 15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

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16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Program representatives have, and continue to document and report on low-income households' energy burdens, and the impact of those burdens on the household's ability to meet basic needs. Through personal contact with utility representatives, LIHEAP program representatives have negotiated, and been successful in utilities maintaining or increasing low-income energy efficiency funding.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

	Resource #5 Bas	e period: 10/01/06 – 09/30/07
	A. Resource/benefit name: Customer Contribution Funds	
	B. Gross value of countable benefits provided by resource during this base peri	od: \$593,389
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	\$ <u>0</u>
	D. Costs and charges to low income households to participate/receive these ben	nefits: \$0
	E. Net value of countable benefits provided by resource during this base period (To calculate item E, subtract items C and D from item B):	\$593,389
2.	Type of resource: X CashDiscount/waiverIn-kind of If more than one type of resource is claimed: Gross value of countable benefits	contribution provided by each type of resource:
3.	Source of resource: Iowa's regulated utilities, including investor-owned, municipal	pal, and rural electric cooperatives
4.	Brief description of resource: These funds represent and legislatively mandated the above utilities. Customers and member donate money in addition to their en also match donated funds with funds of their own.	
5.	Brief description of benefit(s) provided to low income households by this resource as described in item 4, or if more information is needed): These funds a community action agencies to augment LIHEAP and Weatherization assistance	are passed through to local
6.	Geographical area in which benefits were provided: Statewide	
7.	Month(s) and year(s) when benefits were provided to recipients during this base	period: 10/01/06 – 09/30/07
8.	Number of low income households to whom benefits were provided in this base	period: 3,621
9.	Eligibility standard(s) for low income households to whom benefits were provide	led:
	X_Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify:	

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Agency/agencies that adm	nnisierea resource/peneinis:	' All TA IOWa (community action agencies

11.	Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to
	recipient low income households: Financial records from the Iowa Utilities Board, who is required to conduct a
	compliance review of revenues collected, and disbursements made.

12.	calcula reduce	description of how resource/benefits' value was quantified and how gross value of countable benefits was uted, and how any offsetting costs to recipient low income households were calculated; also, for discounts, drate/price actually paid, and fair market value: the amount of assistance varies according to the individual and situation. In most cases the limit is \$200 per eligible household. There is no charge to recipient holds.
13.		on/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized For full text, see regulations and instructions for form.)
	x(i)	The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii)	The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
	(iii)	The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant. This is a legislative mandated program. Members of Iowa's community action agencies, the state energy assistance office, the state weatherization office, and low-income representatives were instrumental in establishing rules for these programs.

15.		` /			tion(s) under ee's LIHEAF	`	,		t demonstrate(s)
	A	B	C	D	E	F	G	Н	

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Iowa	Base period: 10/01/06 – 09/30/07	
1.	Resource # 6		
	A. Resource/benefit name: City of Des Moines Franchise Fee Program		
	B. Gross value of countable benefits provided by resource during this base	period: \$278,708	
	C. Amount of grantee's own funds used to leverage this resource (not inclufunds from grantee's Federal LIHEAP allotment):	ding \$0	
	D. Costs and charges to low income households to participate/receive these	e benefits: \$0	
2.	 E. Net value of countable benefits provided by resource during this base per (To calculate item E, subtract items C and D from item B): Type of resource: X CashDiscount/waiverIn-k If more than one type of resource is claimed: Gross value of countable benefits provided by resource during this base per (To calculate item E, subtract items C and D from item B): 	\$278,708 ind contribution	ce:
3.	Source of resource: Franchise fees charged to MidAmerican Energy Compa	any for the use of city-owned proper	ί y .
4.	Brief description of resource: MidAmerican Energy Company passes this chof Des Moines, 1% on natural gas, 2% on electric.	narge through to customers in the city	ÿ
5.	Brief description of benefit(s) provided to low income households by this re resource as described in item 4, or if more information is needed):	source (if benefits are different from	L
	Funds used for utility reconnections, furnace repair and replacements, and st	upplemental energy assistance	
6.	Geographical area in which benefits were provided: Des Moines, IA		
7.	Month(s) and year(s) when benefits were provided to recipients during this	base period: 10/01/06 – 09/30/07	
8.	Number of low income households to whom benefits were provided in this l	base period: 6,795	
9.	Eligibility standard(s) for low income households to whom benefits were pro-	ovided:	
	 x Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify: 		

10. Agency/agencies that administered resource/benefits: City of Des Moines, Office of Community Development, an Iowa Community Action Agency 11. Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to recipient low income households: City of Des Moines, Office of Community Development financial records 12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: Benefits to households vary according to need and what the situation dictates. There is no charge to recipient households/ 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.) (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid. (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan. The resource/benefit(s) were distributed to low income households as described in the grantee's __X__(iii) plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program. 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant. 15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program. Staff from the City of Des Moines/ Office of Community Development participates directly with MidAmerican Energy in program development, and to meet the requirements of the agreement with the City of Des Moines and the utility.

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LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

	rantee: Iowa Resource # 7	Base period: 10/01/06 – 09/30/07	
	A. Resource/benefit name: Operation: New View Emergency Assistance Fun	ad	
	B. Gross value of countable benefits provided by resource during this base pe	eriod: \$ 8,386	
	C. Amount of grantee's own funds used to leverage this resource (not includi funds from grantee's Federal LIHEAP allotment):	ng \$0	
	D. Costs and charges to low income households to participate/receive these b	penefits: \$0	
	E. Net value of countable benefits provided by resource during this base peri (To calculate item E, subtract items C and D from item B):	od \$ 8,386	
2.	Type of resource: _XCashDiscount/waiverIn- If more than one type of resource is claimed: Gross value of countable benefit	kind contribution ts provided by each type of resource	: :
3.	Source of resource: Donations from area residents		
4.	Brief description of resource: Emergency Assistance funds are donations by a low-income households throughout the year. Funds help pay utility bills.	area residents. These donations hel	lp
5.	Brief description of benefit(s) provided to low income households by this resource as described in item 4, or if more information is needed):	ource (if benefits are different from	
6.	Geographical area in which benefits were provided: Delaware, Dubuque, and	Jackson counties, Iowa	
7.	Month(s) and year(s) when benefits were provided to recipients during this ba	se period: 10/01/06 – 09/30/07	
8.	Number of low income households to whom benefits were provided in this ba	se period: 83	
9.	Eligibility standard(s) for low income households to whom benefits were provi	ded:	
	 X Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify: 		

11. Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to recipient low income households: Operation: New View financial Records 12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: Funds are used to address the actual need of the household. There is no charge to the recipient household 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.) (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid. (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan. x_(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program. 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program was active, substantive, and significant. 15. If criterion (iii) is checked in item 13. Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program. 16. If criterion (iii) is c	10.	Agency/agencies that administered resource/benefits: Operation: New View, an Iowa Community Action Agency
calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: Funds are used to address the actual need of the household. There is no charge to the recipient household 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)	11.	
below. For full text, see regulations and instructions for form.)	12.	calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: Funds are used to address the actual need of the household.
acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid. (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.	13.	
low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.		acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or
LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program. 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant. 15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more): xABCDEFGH 16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how		low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP
plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program. 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant. 15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more): xABCDEFGH 16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how		
of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant. 15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more): xABCDEFGH 16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how		plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that
resource's integration/coordination with grantee's LIHEAP program (check one or more): xABCDEFGH 16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how		of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that
16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how		resource's integration/coordination with grantee's LIHEAP program (check one or more):
resonacements were integrated and continuated with drantees at the AP modram		If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how

Funds were used to assist LIHEAP eligible households in need of additional crisis assistance.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

	rantee: Iowa Base period Resource # 8	d: 10/01/06 – 09/30/07
	A. Resource/benefit name: Mid-Iowa Community Action Emergency Assistance fund	
	B. Gross value of countable benefits provided by resource during this base period:	\$23,500
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	\$0
	D. Costs and charges to low income households to participate/receive these benefits:	\$0
2.	 E. Net value of countable benefits provided by resource during this base period (To calculate item E, subtract items C and D from item B): Type of resource:X_CashDiscount/waiverIn-kind contribution 	\$23,500
	If more than one type of resource is claimed: Gross value of countable benefits provided b	
3.4.	Source of resource: various donations from individuals and community organizations Brief description of resource: Assistance to prevent disconnection of utilities, and restoring disconnection.	service after
5.	Brief description of benefit(s) provided to low income households by this resource (if benefitsource as described in item 4, or if more information is needed):	fits are different from
	6. Geographical area in which benefits were provided: Mid-Iowa Community Action Age Served: Story, Marshall, Tama, Poweshiek, and Hardin	ency, Inc. Counties
7.	Month(s) and year(s) when benefits were provided to recipients during this base period: 10a	/01/06 09/30/07
8.	Number of low income households to whom benefits were provided in this base period: 78	1
9.	Eligibility standard(s) for low income households to whom benefits were provided:	
	X Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify:	

Page 2 - Grantee: Iowa Resource #8 10. Agency/agencies that administered resource/benefits: Mid-Iowa Community Action, Inc, Iowa Community Action Agency 11. Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to recipient low income households: financial records of Mid-Iowa Community Action, Inc. 12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: The average award to the client is \$100 or less, depending upon the situation. There is no charge to the recipient household. 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.) __(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid. ____(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan. X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program. 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant. The director and staff of Mid-Iowa Community Action Agency Inc. had considerable input in the design of this program through meetings with community based organizations to develop a comprehensive plan for solicitation of these funds. 15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more): C D Е ____ G В Н

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program. COUNTY LIHEAP staff makes referrals when LIHEAP and weatherization assistance does not meet the need.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

	Resource #9 Base peri	od: 10/01/06– 09/30/07
	A. Resource/benefit name: Community Action Agency of Siouxland We Care Progr	am
	B. Gross value of countable benefits provided by resource during this base period:	\$3,881
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	\$0
	D. Costs and charges to low income households to participate/receive these benefits	: \$0
	E. Net value of countable benefits provided by resource during this base period (To calculate item E, subtract items C and D from item B):	\$3,881
2.	Type of resource:x_CashDiscount/waiverIn-kind co If more than one type of resource is claimed: Gross value of countable benefits provi	
3.	Source of resource: Local contributions made to Community Action Agency of Sioux	kland
4. dis	Brief description of resource: for heating and electric assistance for low-income hous connections, a provide emergency delivery of deliverable fuels	eholds: To prevent
5.	Brief description of benefit(s) provided to low income households by this resource (if resource as described in item 4, or if more information is needed):	f benefits are different from
6.	Geographical area in which benefits were provided: Woodbury County, IA	
7.	Month(s) and year(s) when benefits were provided to recipients during this base period	od: 10/01/06 – 09/30/07
8.	Number of low income households to whom benefits were provided in this base period	od: 22
9.	Eligibility standard(s) for low income households to whom benefits were provided:	
	 x Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify: 	

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program. Subgrantees are encouraged to develop additional resources of energy assistance. Oversight by agency board of directors.

Referrals by county LIHEAP intake staff.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

	rantee: Iowa Resource #10	Base period: 10/01/06 – 0)9/30/07
	A. Resource/benefit name: North Iowa Community Action Organization Do	onation Fund	
	B. Gross value of countable benefits provided by resource during this base	period: \$206	
	C. Amount of grantee's own funds used to leverage this resource (not include funds from grantee's Federal LIHEAP allotment):	ding \$0	
	D. Costs and charges to low income households to participate/receive these	benefits: \$0	
	E. Net value of countable benefits provided by resource during this base pe (To calculate item E, subtract items C and D from item B):	riod \$206	
2.	Type of resource:x_CashDiscount/waiverIn If more than one type of resource is claimed: Gross value of countable bene	n-kind contribution fits provided by each type o	of resource
3.	Source of resource: Donations by employees of North Iowa Community Act	ion Organization	
4.	Brief description of resource: payments to eligible households for direct util situations.	ity assistance to households	s in crisis
5.	Brief description of benefit(s) provided to low income households by this researce as described in item 4, or if more information is needed):	source (if benefits are differ	ent from
6.	Geographical area in which benefits were provided: North Iowa Community served: Kossuth, Winnebago, Worth, Mitchell, Hancock, Cerro Gordo, Floyd	•	nties
7.	Month(s) and year(s) when benefits were provided to recipients during this b	pase period: 10/01/06 - 09/3	0/07
8.	Number of low income households to whom benefits were provided in this b	pase period:3_	-
9.	Eligibility standard(s) for low income households to whom benefits were pro-	ovided:	
	 x Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify: 		

Page 2 - Grantee: Iowa Resource # 10 10. Agency/agencies that administered resource/benefits; North Iowa Community Action Organization, an Iowa Community Action Agency 11. Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to recipient low income households: Financial records of North Iowa Community Action Organization. 12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: Benefits were provided to eligible low-income households in crisis situation up to a \$200.00 maximum, or need to resolve the situation. There is no charge to the recipient household 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.) (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid. (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan. _x__(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program. 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant. 15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more): x A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

	Resource #11	10d: 10/01/06 – 09/30/07
	A. Resource/benefit name: North Iowa Community Action Organization United Way o	f North Iowa funds
	B. Gross value of countable benefits provided by resource during this base period:	\$10,358
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	\$0
	D. Costs and charges to low income households to participate/receive these benefits:	\$0
	E. Net value of countable benefits provided by resource during this base period (To calculate item E, subtract items C and D from item B):	\$10,358
2.	Type of resource:x_CashDiscount/waiverIn-kind contr If more than one type of resource is claimed: Gross value of countable benefits provided	
3. Org	Source of resource: United Way of North Iowa donation of local funds to North Iowa Coganization	ommunity Action
4.	Brief description of resource: Money for utility assistance	
5.	Brief description of benefit(s) provided to low income households by this resource (if be resource as described in item 4, or if more information is needed):	enefits are different from
6.	Geographical area in which benefits were provided: North Iowa Community Action Cor Kossuth, Winnebago, Worth, Mitchell, Hancock, Cerro Gordo, Floyd, Franklin, and But	•
7.	Month(s) and year(s) when benefits were provided to recipients during this base period:	10/01/06 - 09/30/07
8.	Number of low income households to whom benefits were provided in this base period:	50
9.	Eligibility standard(s) for low income households to whom benefits were provided:	
	 x Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify: 	

10.	Agency/agencies that administered resource/benefits: North Iowa Community Action Organization, an Iowa Community Action Agency
11.	Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to recipient low income households: Financial records of North Iowa Community Action Organization.
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: Payments were made to eligible households with a \$200.00 limit. There was no cost to the recipient household.
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
	x(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP
	plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s)
	resource's integration/coordination with grantee's LIHEAP program (check one or more):
	xABCDEFGH
16.	If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program. Referrals are made of county LIHEAP staff to households to meet an additional need.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Base period: 10/01/06 – 09/30/07

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Iowa

1.	Resource #12				
	A. Resource/benefit name: Upper Des Moines Opportunity Client Services				
	B. Gross value of countable benefits provided by resource during this base period:	\$44,619			
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	\$0			
	D. Costs and charges to low income households to participate/receive these benefits:	\$0			
2.	 E. Net value of countable benefits provided by resource during this base period (To calculate item E, subtract items C and D from item B): Type of resource:X_CashDiscount/waiverIn-kind contractions. If more than one type of resource is claimed: Gross value of countable benefits provided. 				
3.	Source of resource: individual and corporate donations				
4.	Brief description of resource: Payments toward heating and electric bills				
5.	Brief description of benefit(s) provided to low income households by this resource (if be resource as described in item 4, or if more information is needed): Payments towards heating and electric bills.	nefits are different from			
6.	Geographical area in which benefits were provided: Osceola, Dickinson, Emmet, O'Brie Vista, Pocahontas, Humboldt, Wright, Webster, and Hamilton counties	n, Clay, Palo Alto, Buena			
7.	Month(s) and year(s) when benefits were provided to recipients during this base period:	10/01/06 – 09/30/07			
8.	Number of low income households to whom benefits were provided in this base period:	480			
9.	Eligibility standard(s) for low income households to whom benefits were provided:				
	X_Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify:				

Page 2 - Grantee: Iowa Resource # 12 10. Agency/agencies that administered resource/benefits: Upper Des Moines Opportunity, Inc., and Iowa community Action Agency 11. Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to recipient low income households: Financial records for Upper Des Moines Opportunity, Inc. 12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: Benefits to the household vary according to need. There is no charge to the recipient household. 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.) (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid. _(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan. _X___(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program. 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant. Upper Des Moines Opportunity, Inc, has a board of directors, and each county has an advisory board, which determines allocations, and targeting of assistance. Board members also have substantial involvement in the solicitation of these funds. 15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more): x A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Referrals come from local offices to individuals who require additional assistance.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Base period: 10/01/06 – 09/30/07

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Iowa

1.	Resource #13		
	A. Resource/benefit name: Embrace Iowa		
	B. Gross value of countable benefits provided by resource during this base period:	\$23,523	
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	\$0	
	D. Costs and charges to low income households to participate/receive these benefits:	\$0	
	E. Net value of countable benefits provided by resource during this base period (To calculate item E, subtract items C and D from item B):	\$23,523	
2.	Type of resource:XCashDiscount/waiverIn-kind contr If more than one type of resource is claimed: Gross value of countable benefits provided		
staf	Source of resource: Donation's collected by the Des Moines Register, a statewide new vans with essential needs. The Register published articled and donated ad space seeking coeff also gives of its time and resources to manage the program. The Iowa Community Actio donated money to those who need it the most.	ntributions. The Register	
4.	Brief description of resource: crisis utility assistance		
5.	Brief description of benefit(s) provided to low income households by this resource (if ber resource as described in item 4, or if more information is needed):	nefits are different from	
6.	Geographical area in which benefits were provided: Statewide		
7.	Month(s) and year(s) when benefits were provided to recipients during this base period: 1	0/01/06 – 09/30/07	
8.	Number of low income households to whom benefits were provided in this base period:	89	
9.	Eligibility standard(s) for low income households to whom benefits were provided:		
	 x Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify: 		

10. Agency/agencies that administered resource/benefits: The Iowa Community Action Association passes this money through to its members, the eighteen Iowa Community Action Agencies. 11. Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to recipient low income households: financial records of the Iowa Community Action Association. 12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: varies according to need and individual situation to resolve crisis. There is no charge to the recipient household. Grants varied according to need. 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.) (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid. (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan. _x__(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program. 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant. 15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program. Referrals come from local offices to individuals who require additional assistance, and also had input into distribution of these funds.

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LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

	rantee: Iowa Resource #14	Base period: 10/01/06 – 09/30/07
	A. Resource/benefit name: Operation Threshold Crisis Intervention Assis	tance
	B. Gross value of countable benefits provided by resource during this bas	e period: \$7,724
	C. Amount of grantee's own funds used to leverage this resource (not include funds from grantee's Federal LIHEAP allotment):	luding \$ <u>0</u>
	D. Costs and charges to low income households to participate/receive the	se benefits: \$0
	E. Net value of countable benefits provided by resource during this base provided by resource during the provided by resource during t	period \$7,724
2.	Type of resource: X CashDiscount/waiverIn-If more than one type of resource is claimed: Gross value of countable ber	kind contribution nefits provided by each type of resource:
3.	Source of resource: Local donations	
4.	Brief description of resource: Payment assistance for heat and electric bills disconnection prevention, reconnections, and repair or replacement of heat	
5.	Brief description of benefit(s) provided to low income households by this resource as described in item 4, or if more information is needed):	resource (if benefits are different from
6.	Geographical area in which benefits were provided: Operation Threshold s Counties served: Black Hawk, Buchanan, and Grundy Counties	service territory.
7.	Month(s) and year(s) when benefits were provided to recipients during this	s base period: 10/01/06 – 09/30/07
8.	Number of low-income households to whom benefits were provided in this	s base period: 55
9.	Eligibility standard(s) for low income households to whom benefits were pro-	ovided:
	X Income at or below 150% of the poverty levelIncome at or below 60% of State median incomeOtherSpecify:	

10.	Agency	/agen	icies th	at admi	inistere	d resou	irce/be	nefits	: Opera	ation [Thresh	ıold, a	an Iow	va cor	nmuni	ty act	ion ager	ıcy.
11.		ent lo	w incor															e and to LIHEAP
12.	calcula	ated,	and hov	w any c	offsettii	ng costs	s to rec	ipient	low ir	come	house	ehold	s were	e calc	ulated	; also,	benefits for disc \$200.0	counts,
13.) that re d instru				neet (c	heck	one o	r two)	: (Cri	teria a	are sumi	marized
	(i)	acqu	_	ne reso		_	had an from ho									_	nd/or n, and/or	r
	(ii)	low	income	house	holds e	ligible		the gr	antee's	LIHE	_		_			-	program the LIH	
	_x(ii:	i)	LIHE throu	AP pla gh, wit	n, as a hin or a	supple as part	ment an	nd/or LIHE	alterna AP pro	tive to ogram	the g . The	rante y met	e's LI at lea	HEAI	P prog e of co	ram, c onditic	e grante outside (ons A th orogram	not rough H
of g		LIH	EAP pr	ogram	in deve	elopme	nt and/	or acc	quisitio								of speci at invol	
	If crite ource's i	,									,	•			eets th	nat der	monstra	te(s)
	x	_A		_B		C _	D	_	E	_	F	7 _		G		_H		
16.	If criter	ion (i	ii) is ch	necked	in item	13, an	d resou	ırce h	as gros	s valu	e of \$	5,000	or m	ore:	Explar	nation	of how	

Agency staff has input into the distribution of these funds,

resource/benefits were integrated and coordinated with grantee's LIHEAP program.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Base period: 10/01/06 – 09/30/07

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Iowa

1.	Resource #15							
	A. Resource/benefit name: Community Action of Eastern Iowa. Supplemental Emerge	ency Assistance Program						
	B. Gross value of countable benefits provided by resource during this base period:	\$36,942						
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	\$ <u>0</u>						
	D. Costs and charges to low income households to participate/receive these benefits:	\$0						
	E. Net value of countable benefits provided by resource during this base period (To calculate item E, subtract items C and D from item B):	\$36,942						
2.	Type of resource: X CashDiscount/waiverIn-kind contributed If more than one type of resource is claimed: Gross value of countable benefits provided the countable benefits provided							
3.	Source of resource: Local donations							
4.	Brief description of resource: Payment assistance for heat and electric bills to households in crisis. Such as disconnect notices, reconnecting utility service, assisting with setting up and/or paying deferred payment agreements, and establishing utility service.							
5.	Brief description of benefit(s) provided to low income households by this resource (if be resource as described in item 4, or if more information is needed):	penefits are different from						
6. Co	Geographical area in which benefits were provided: Community Action of Eastern Iow punties of Cedar, Clinton, Muscatine and Scott	a service territory.						
7.	Month(s) and year(s) when benefits were provided to recipients during this base period	: 10/01/06 – 09/30/07						
8.	Number of low-income households to whom benefits were provided in this base period	: 167						
9.	Eligibility standard(s) for low income households to whom benefits were provided:							
	 X Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify: 							

Page 2 - Grantee: Iowa

Resource # 15

10. Agency/agencies that administered resource/benefits: Community Action of Fastern Iowa an Iowa Community

	on Agency
11.	Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to recipient low income households: Community Action of Eastern Iowa financial records. Eligibility is determined by the LIHEAP application.
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: Payment was made to resolve a crisis, up to \$200.00.
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
	The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14, If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

15,	If criterion (iii) is checked in item 13:	Condition(s) under criterion (iii) that resource meets that demonstrate(s)
reso	urce's integration/coordination with gr	rantee's LIHEAP program (check one or more):

_x_A __B __C __D __E __F __G __H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Agency staff has input into the distribution of these funds,

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Base period: 10/01/06 – 09/30/07

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Iowa

1. Resource #16								
	A. Resource/benefit name: North Iowa Community Action Org. Bertha Stebbens Foundation Funds							
	B. Gross value of countable benefits provided by resource during this base period:	\$265						
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	\$ <u>0</u>						
	D. Costs and charges to low income households to participate/receive these benefits:	\$0						
	E. Net value of countable benefits provided by resource during this base period (To calculate item E, subtract items C and D from item B):	\$265						
2.	Type of resource: X CashDiscount/waiverIn-kind contribute. If more than one type of resource is claimed: Gross value of countable benefits provided.							
3.	Source of resource: Local donations	T by each type of fesource						
4.	Brief description of resource: Payment assistance for heat and electric bills to households in crisis, including disconnection prevention, reconnections, and repair or replacement of heating systems							
5.	Brief description of benefit(s) provided to low income households by this resource (if be resource as described in item 4, or if more information is needed):	nefits are different from						
6.	Geographical area in which benefits were provided: North Iowa Community Action Org Kossuth, Winnebago, Worth, Mitchell, Hancock, Cerro Gordo, Floyd, Franklin, and But	-						
7.	Month(s) and year(s) when benefits were provided to recipients during this base period:	10/01/06 – 09/30/07						
8.	Number of low-income households to whom benefits were provided in this base period:	1						
9.	Eligibility standard(s) for low income households to whom benefits were provided:							
	X Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify:							

Page 2 - Grantee: Iowa Resource # 16

10. Agency/agencies that administered resource/benefits: North Iowa Community Action Org., an Iowa community action agency.

11. Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to recipient low income households: North Iowa's financial records. Eligibility is determined by the LIHEAP application.

12.	calcula	description of how resource/benefits' value was quantified and how gross value of countable benefits was atted, and how any offsetting costs to recipient low income households were calculated; also, for discounts, d rate/price actually paid, and fair market value: Payment was made to resolve a crisis, up to \$300.00.
13.		on/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized For full text, see regulations and instructions for form.)
	(i)	The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii)	The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
	_x(iii	The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within or as part of) the LIHEAP program. They met at least one of conditions A through H

14, If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

15, If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

_x_A __B __C __D __E __F __G __H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Agency staff has input into the distribution of these funds,

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

	Resource #17	Base period: 10/01/06 – 09/30/07						
	B. Gross value of countable benefits provided by resource during this base period	od: \$35,356						
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	\$ <u>0</u>						
	D. Costs and charges to low income households to participate/receive these bene	efits: \$0						
	E. Net value of countable benefits provided by resource during this base period (To calculate item E, subtract items C and D from item B):	\$35,356						
2.	Type of resource: X CashDiscount/waiverIn-kind collision one type of resource is claimed: Gross value of countable benefits processes and the collision of the countable benefits processes and the countable benefits processes are considered.	ontribution provided by each type of resource:						
3.	Source of resource: Local donations							
4.	Brief description of resource: Payment assistance for heat and electric bills to households in crisis, including disconnection prevention, reconnections, and repair or replacement of heating systems							
5.	Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):							
6.	Geographical area in which benefits were provided: Mid-Sioux Opportunity, Inc. service territory. Counties served: Lyon, Plymouth, Sioux, Ida, and Cherokee							
7.	Month(s) and year(s) when benefits were provided to recipients during this base	period: 10/01/06 – 09/30/07						
8.	Number of low-income households to whom benefits were provided in this base period: 145							
9.	Eligibility standard(s) for low income households to whom benefits were provided	:						
	X Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify:							

Page 2 - Grantee: Iowa Resource # 17 10. Agency/agencies that administered resource/benefits: Mid-Sioux Opportunity, Inc., an Iowa community action agency. 11. Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and to recipient low income households: Mid-Sioux Opportunity, Inc. financial records. Eligibility is determined by the LIHEAP application. 12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value: Payment was made to resolve a crisis, up to \$200.00. 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.) (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid. (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan. The resource/benefit(s) were distributed to low income households as described in the grantee's _x_(iii) LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program. 14, If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant. 15, If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s)

resource's integration/coordination with grantee's LIHEAP program (check one or more):

resource/benefits were integrated and coordinated with grantee's LIHEAP program.

D

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how

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Agency staff has input into the distribution of these funds,

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